

ORDER FOR SUPPLIES OR SERVICES								PAGE 1 OF 17			
1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. USZA22-02-D-0014		2. DELIVERY ORDER/ CALL NO. 0019		3. DATE OF ORDER/CALL 2002May31		4. REQ./ PURCH. REQUEST NO. 1J610021260100		5. PRIORITY			
6. ISSUED BY U.S. SPECIAL OPERATIONS COMMAND/SOAL-K [REDACTED] MACDILL AFB FL 33621-5323			CODE USZA22		7. ADMINISTERED BY DCMA CLEARWATER 9549 KOGER BLVD. GADSEN BLDG., SUITE 200 ST. PETERSBURG FL 34615-4822			CODE S1109A			
8. DELIVERY FOB <input checked="" type="checkbox"/> DEST <input type="checkbox"/> OTHER (See Schedule if other)											
9. CONTRACTOR SVERDRUP TECHNOLOGY, INC. [REDACTED] 5340 W. KENNEDY BLVD. SUITE 300 TAMPA FL 33609			CODE 096A3		FACILITY		10. DELIVER TO FOB POINT BY (Date) 2003May30		11. MARK IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED		
12. DISCOUNT TERMS Net 30 Days								13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Basic Contract - Section G			
14. SHIP TO USSOCOM/SOIO-IN-DR [REDACTED] 7701 TAMPA POINT BLVD MACDILL AFB FL 33621			CODE USZA22		15. PAYMENT WILL BE MADE BY DFAS OM/FP PO BOX 7020 BELLEVUE NE 68005-1920			CODE 525700		MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.	
16. TYPE OF ORDER		DELIVERY/ CALL <input checked="" type="checkbox"/>		This delivery order/call is issued on another Govt. agency or in accordance with and subject to terms and conditions of above numbered contract.							
		PURCHASE		Reference your quote dated _____ Furnish the following on terms specified herein.							
ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.											
NAME OF CONTRACTOR				SIGNATURE				TYPED NAME AND TITLE		DATE SIGNED (YYYYMMDD)	
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:											
17. ACCOUNTING AND APPROPRIATION DATA/ LOCAL USE See Schedule											
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/ SERVICES				20. QUANTITY ORDERED/ ACCEPTED*		21. UNIT	22. UNIT PRICE	23. AMOUNT	
		SEE SCHEDULE									
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle								25. TOTAL		\$266,249.20	
								29. DIFFERENCES			
26. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED								27. SHIP NO. <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		28. DO VOUCHER NO.	
DATE				SIGNATURE OF AUTHORIZED GOVT. REP.				32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR	
36. I certify this account is correct and proper for payment.								31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		34. CHECK NUMBER	
DATE				SIGNATURE AND TITLE OF CERTIFYING OFFICER						35. BILL OF LADING NO.	
37. RECEIVED AT		38. RECEIVED BY		39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NO.		42. S/R VOUCHER NO.	

Sverdrup Technology
Unified and Special Operations Command

Cost Proposal - SOIO IN Financial Support

CLIN 0001 Labor (T&M)

	Labor Category	Site	Hours	Unit	Rate	Extended
	Principal Acquisition Spec.	On	1880	Hrs	\$71.91	\$135,190.80
	Sr. Budget/Financial Analyst	On	1880	Hrs	\$61.68	\$115,958.40
	Total Labor					\$251,149.20
CLIN 0002 Materials (Cost Reimbursable)			1	LO		\$100.00
CLIN 0003 Local Travel (Cost Reimbursable)			1	LO		\$15,000.00
CLIN 0007 Technical Data			1	LO		NSP
Grand Total						\$266,249.20

SPECIAL INSTRUCTIONS

All deliverables under this task order which are not clearly called out in the statement of work with specific performance requirements shall be issued to the contractor's Task Leader in the form of a written document issued by the Contracting Officer Representative (COR). The contractor shall document performance, hours, and costs, and the date of delivery of the draft or final deliverable in accordance with the contract data requirements listing.

ACCOUNTING AND APPROPRIATION DATA

AA: 5723400 302 5201 ISN600 040000 59200 31336F 525700 F25700
AMOUNT: \$266,249.20

1J610021260100

STATEMENT OF WORK (SOW)
RESOURCE PLANNING, PROGRAMMING, AND BUDGETING
SUPPORT FOR USSOCOM

1.0 SCOPE. This SOW addresses the requirements necessary for successfully executing resource planning, programming, and budgeting support to the USSOCOM. The anticipated schedule of performance is from 1 May 2002 through 30 April 2003.

2.0 Applicable Documents. Documents associated with this SOW are identified in numerous DOD and USSOCOM regulations and procedures. Other documents associated with this SOW are specifically identified in the SOW.

3.0 Requirements. The contractor shall provide non-personal technical/administrative support, technical/systems analysis, review, planning, general staff support, research, review and evaluation, documentation preparation, and production services. Emergencies, close out periods and meeting suspenses, extended hours during nights and weekends may be required. Due to the nature of the ongoing support provided to SOIO-BA it is expected that this is a long-term task and will require contractor support through 30 September 2002.

3.1

3.1.1 1. (A003 – Presentation Material, A004 – Technical Report)

3.1.1.1

The contractor shall support the earliest phase of the process by conducting an in-depth analysis of the various drafts released for comment. The contractor will develop and document a set of recommended USSOCOM inputs to the document for internal USSOCOM staffing. The contractor will also work closely with the USSOCOM organizations that receive to ensure their understanding and interpretation of the document's contents.

3.1.1.2 The contractor shall break down the key elements of the instructions for developing and submitting its annual and begin to develop format templates for the various exhibits required for the completed submission. These templates will be provided and explained to those USSOCOM organizations requesting. The contractor will analyze and provide recommendations for refinement of the upfront processes and procedures to ensure they will work closely with these organizations as they proceed through the six-month process of documenting their resource requirements. The contractor will conduct and administer a series of Integrated Product Team (IPT) meetings aimed at getting the key players together in a collaborative forum to communicate and explain guidance, provide periodic status updates, and ultimately provide the decision forum for the required exhibits. As the finalized USSOCOM proceeds through the internal deliberations process, the contractor will provide support as required, to include preparing staff packages with

supporting documentation, providing expert consultation on staff [REDACTED] questions, and developing presentations for senior managers involved in the approval process.

3.1.1.3 The contractor shall research and prepare the [REDACTED] overview presentation that is given to the Air Force [REDACTED] and participate in the various meetings and conferences supporting the internal Air Force review of its claimants [REDACTED]. The contractor will work closely with all involved to ensure that Command's [REDACTED] proceeds smoothly through the process that culminates in the Air Force submission to [REDACTED]. When developing draft SOWs, the contractor will work with users and other technical experts to develop and/or support the preparation of a thorough draft SOW for [REDACTED].

3.1.1.4 The contractor shall monitor [REDACTED] progress through [REDACTED] to include the technical experts on the [REDACTED] as well as the five functional managers. The contractor will also provide expert technical advice, staff Command responses to follow-up questions [REDACTED] and document any changes/updates [REDACTED].

3.1.2 The contractor shall provide technical support and assistance for USSOCOM's participation in the [REDACTED] process to address [REDACTED] community issues that require [REDACTED] attention. The contractor will provide expert technical support throughout the [REDACTED] process to include identification of USSOCOM issue inputs, monitoring all phase of the [REDACTED] process to assist the USSOCOM [REDACTED] with staying proactively involved, and then supporting USSOCOM's internal coordination process on the final set of [REDACTED] issues. The contractor will continue to monitor and report on the progress of [REDACTED] up to the point where the [REDACTED] wraps up its activities [REDACTED].

3.1.3 The contractor shall provide expert-level advice and consultation during all phases of the Command's POM process. From interacting with SOAL [REDACTED] and supporting integrated concept team (ICT) meetings and presentations, the contractor will help ensure the Command's [REDACTED] are properly resourced and supported during the POM process.

3.1.4 The contractor shall provide [REDACTED] software and database support as required to ensure USSOCOM's resources are accurately reflected in the database.

3.1.4.1 The contractor shall load a new version of [REDACTED] software (historically 2-3 times per year) and run a complete set of reports to ensure software works.

3.1.4.2 Four times each year [REDACTED] the contractor shall:

- Load (Database Receive) and archive the new database position
- Run a complete set of reports on all the ECs, projects, and records
- Compare differences between current and previous position
- Identify discrepancies to Air Force [REDACTED]

3.1.4.3 During [REDACTED] the contractor shall:

- Update records to reflect the funded SOCOM program for the FYDP
 - Create new projects as required
 - Move dollars and manpower resources between records to align with correct project

- Document the changes in the Reason field
- Ensure no change to bottomline total for dollars and manpower
- Create projects and records for New Initiatives
- Create Database Export and Audit Trail Export to submit to Air Force, [REDACTED]
- Produce full set of reports for [REDACTED] submission

3.1.5 The contractor shall review government-provided documents, to include statements of work, operational requirements documents, mission need statements, and other USSOCOM strategic planning process documents for accuracy, clarity, content, conformance to standards, approach, and suitability for the intended purpose.

3.2 Budget and Cost Support

3.2.1 The contractor shall support the preparation of required budget exhibits (CJB, P-series and R-series) IAW the DOD 7000 series directives and SORR instructions. The contractor will research and analyze life cycle cost estimates (LCCE), trade studies, and cost benefit analyses. (A004 – Technical Report)

3.2.2 The contractor shall make the required [REDACTED] updates and prepare the full set of established [REDACTED] reports for review and follow-up. Once issues are resolved and the database finalized, the contractor will prepare the final set of reports that will document the USSOCOM final resource position for [REDACTED]. In addition, the contractor will research and prepare Command position papers for senior management use during the series of [REDACTED] VTCs with [REDACTED] which culminates in the final VTC with [REDACTED] program manager. (A004 – Technical Report)

3.2.3 As the DCI/DoD budget staff reviews the [REDACTED] documentation, the contractor shall prepare for the issuance of draft [REDACTED] documents by these budget staff. The contractor will monitor [REDACTED] to ensure adequate warning time, and then support the development and coordination of recommended USSOCOM positions in response to the draft positions. The contractor will interface with all USSOCOM functional experts to include the acquisition community, assessment director staff, and the USSOCOM requirements and budget personnel to ensure a fully staffed and coordinated USSOCOM position is developed and articulated to the CMS and DoD budget staffs.

3.2.4 The contractor shall support development of the Congressional Budget Justification Books (CBBJ) and the TIARA-specific Congressional Justification Books (CJB) inputs. The contractor will closely coordinate with [REDACTED] in developing the program modules, reviewing the modules for accuracy adherence to [REDACTED] and provide follow-up answers to [REDACTED] on the modules.

3.3 Funds Execution Support

3.3.1 The contractor shall review for technical accuracy/completeness all [REDACTED] document packages for Air Force Forms 9, MIPRs, FCAs, MORDs, or IMPAC Card Funding Authorizations.

3.3.1.1 The contractor shall use automated tools to provide the customer with an up-to-date status of Form 9s, MIPRs, FCAs, MORDs, and IMPAC authorizations/expenditures. The contractor will maintain the status through document initiation, USSOCOM coordination, funds commitment, funds obligation/contract award, funds expenditure, item receipt, and delivery to user.

3.3.3.2 The contractor shall develop a budget status briefing each week for presentation [REDACTED] management. (A003 – Presentation Material)

3.3.3 The contractor shall research and analyze budget reports containing current funding targets commitments, and total obligations in government format, fund targets, and program financial audit trails and make recommendations for follow-up/corrective action to [REDACTED]

3.3.3.1 The contractor shall collect and analyze program funding information from [REDACTED] activities receiving MFP-3 or MFP-11 and/or other appropriations that are administratively controlled by external organizations on a monthly basis (or as required).

3.3.3.2 The contractor shall compare/reconcile targets loaded for distribution within PBAS with official OSD Comptroller documents and the USSOCOM President's Budget. Based on this reconciliation, the contractor will propose recommended program changes to take full advantage of available resources.

3.3.4 The contractor shall support USSOCOM procedures for preparing and staffing Command Unfunded Requirements (UFRs) for both MFP-11 [REDACTED]. The contractor will work closely with [REDACTED] to provide and explain submission guidance and procedures and review and provide feedback on draft submissions to ensure an optimized, supportable package in forwarded for funding consideration.

3.4 Related Support

3.4.1 The contractor shall provide expert review and provide drafts for technical data, documentation, and related information. The contractor will tailor to databases, spreadsheets, and graphics to display Government-provided information, and prepare spreadsheets and other presentation materials to summarize the results of the various phases of the resource management process. (A004 – Technical Report)

3.4.2 The contractor shall develop and refine processes and formats for researching and documenting Command positions for presentation as senior management forums.

3.4.3 The contractor shall attend meetings, report results, and assist with follow-up action item closure as required.

4.0 Deliverables: The contractor shall complete all tasks and submit the required deliverables to the Government within the period specified by the Government. The contractor will submit status reports IAW the attached DD Forms 1423. (A001 – Monthly Status Report, A002 – Quarterly Status Report)

5.0 Acceptance: The Contracting Officer's Representative (COR) based on the recommendation from the Performance Monitor will accept the contractor's work under this SOW. The Performance Monitor will evaluate the deliverables for correctness, completeness, sufficiency of technical content, and compliance with appropriate regulations, directives, specifications, and standards.

6.0 Travel: Contractor personnel performing the work of this SOW may be required to travel to Government and contractor facilities, both within the CONUS and OCONUS, to participate in various

conferences, project reviews, technical surveys, and system test/evaluations. Travel will be coordinated with the government in advance of the travel and reimbursed to the contractor.

7.0 Security: Security will be in accordance with attached DD254. Contract team individuals supporting this task [REDACTED]

8.0 Release Of Information: All technical data provided to the contractor by the Government will be protected from public disclosure IAW the markings contained thereon and the limitation on release contained in FAR Part 3. Additionally, all information related to the items delivered or the services performed under this SOW will not be disclosed by any means without prior approval of the authorized representative of the Contracting Officer.

DEPARTMENT OF DEFENSE

CONTRACT SECURITY CLASSIFICATION SPECIFICATION

(The requirements of the DoD Industrial Security Manual apply to all security aspects of this effort.)

2. THIS SPECIFICATION IS FOR: (X and complete as applicable)

X	a. PRIME CONTRACT NUMBER USZA22-02-D-0014 Task Order 0019
	b. SUBCONTRACT NUMBER
	c. SOLICITATION OR OTHER NUMBER
	DUE DATE (YYYYMMDD)

3. THIS SPECIFICATION IS FOR: (X and complete as applicable)

X	a. ORIGINAL (Complete date in all cases)	Date (YYMMDD) 02 06 01
	b. REVISED (Supersedes all previous specs)	Revision No. Date (YYMMDD)
	c. FINAL (Complete Item 5 in all cases)	Date (YYMMDD)

4. IS THIS A FOLLOW-ON CONTRACT? ☐ YES ☒ NO If YES, complete the following

Classified material received or generated under USZA22-02-D-xxxx is transferred to this follow-on contract

5. IS THIS A FINAL DD FORM 254? ☐ YES ☒ NO If Yes, complete the following:

In response to the contractor's request dated _____, retention of the classified material is authorized for the period of _____

6. CONTRACTOR (Include Commercial and Government Entity (CAGE) Code)

a. NAME, ADDRESS, AND ZIP CODE Sverdrup Technology, Inc. 5340 W. Kennedy Blvd, Suite 300 Tampa, FL 33609	b. CAGE CODE 096A3	c. COGNIZANT SECURITY OFFICE (Name, Address, and Zip Code) Defense Security Service Southeast Region 2300 Lake Park Drive, Suite 250 Smyrna, GA 30080-7606
---	-----------------------	--

7. SUBCONTRACTOR

a. NAME, ADDRESS, AND ZIP CODE	b. CAGE CODE	c. COGNIZANT SECURITY OFFICE (Name, Address, and Zip Code)

8. ACTUAL PERFORMANCE

	b. CAGE CODE N/A	c. COGNIZANT SECURITY OFFICE (Name, Address, and Zip Code) Defense Security Service Field Office PO Box 254036 Patrick AFB, FL 32925-0036
--	---------------------	---

9. GENERAL IDENTIFICATION OF THIS PROCUREMENT

Provide support for USSOCOM SOIO IN DR office - execution of GDIP related PPBS, POM, IPOM, and budgetary projection.

10. THIS CONTRACT WILL REQUIRE ACCESS TO:

a. COMMUNICATIONS SECURITY (COMSEC) INFORMATION
b. RESTRICTED DATA
c. CRITICAL NUCLEAR WEAPON DESIGN INFORMATION
d. FORMERLY RESTRICTED DATA
e. INTELLIGENCE INFORMATION
(1) Sensitive Compartmented Information (SCI)
(2) Non-SCI
f. SPECIAL ACCESS INFORMATION
g. NATO INFORMATION
h. FOREIGN GOVERNMENT INFORMATION
i. LIMITED DISSEMINATION INFORMATION
j. FOR OFFICIAL USE ONLY INFORMATION WILL BE HANDLED IAW DOD 5400.7-R
k. OTHER (Specify)

11. IN PERFORMING THIS CONTRACT, THE CONTRACTOR WILL:

HAVE ACCESS TO CLASSIFIED INFORMATION ONLY AT ANOTHER CONTRACTOR'S FACILITY OR A GOVERNMENT ACTIVITY
RECEIVE CLASSIFIED DOCUMENTS ONLY
RECEIVE AND GENERATE CLASSIFIED MATERIAL
FABRICATE, MODIFY, OR STORE CLASSIFIED HARDWARE
PERFORM SERVICES ONLY
HAVE ACCESS TO U.S. CLASSIFIED INFORMATION OUTSIDE THE U.S. PUERTO RICO, U.S. POSSESSIONS AND TRUST TERRITORIES
BE AUTHORIZED TO USE THE SERVICES OF DEFENSE TECHNICAL INFORMATION CENTER (DTIC) OR OTHER SECONDARY DISTRIBUTION CENTER
REQUIRE A COMSEC ACCOUNT
HAVE TEMPEST REQUIREMENTS
HAVE OPERATIONS SECURITY (OPSEC) REQUIREMENTS
BE AUTHORIZED TO USE THE DEFENSE COURIER SERVICE
OTHER (Specify) Requires SCI billets which will be acquired and approved by the USSOCOM SSO

12. PUBLIC RELEASE. Any information (classified or unclassified) pertaining to this contract shall not be released for public dissemination except as provided by the Industrial Security Manual or unless it has been approved for public release by appropriate U.S. Government authority. Proposed public releases shall be submitted for approval prior to release. ☐ Direct ☒ Through (Specify)

No public release by the contractor is authorized. All requests for public release will be coordinated through the USSOCOM designated Contracting Officer and through the USSOCOM Public Affairs Office prior to release.

To the Directorate for Freedom of Information and Security Review, Office of the Assistant Secretary of Defense (Public Affairs)* for review.

* In the case of non-DoD User Agencies, requests for disclosure shall be submitted to that agency

13. SECURITY GUIDANCE. The security classification guidance needed for this classified effort is identified below. If any difficulty is encountered in applying this

of the SSO.

16. CERTIFICATION AND SIGNATURE. Security requirements stated herein are complete and adequate for safeguarding the classified information to be released or generated under this classified effort. All questions shall be referred to the official named below.

a. TYPED NAME OF CERTIFYING OFFICIAL

b. TITLE

c. TELEPHONE (Include Area Code)

SOIO Contracting Officer Representative (COR)

d. ADDRESS (Include Zip Code)

HQ USSOCOM/SOIO-BA

7701 Tampa Point Blvd

MacDill AFB, FL 33621-5323

17. REQUIRED DISTRIBUTION

☒

a. CONTRACTOR

☐

b. SUBCONTRACTOR

☒

c. COGNIZANT SECURITY OFFICE FOR PRIME AND SUBCONTRACTOR

e. SIGNATURE		D. U.S. ACTIVITY RESPONSIBLE FOR OVERSEAS SECURITY ADMINISTRATION
	X	E. ADMINISTRATIVE CONTRACTING OFFICER
	X	F. OTHERS AS NECESSARY

DD FORM 254 (BACK), DEC 1999

CONTRACT DATA REQUIREMENTS LIST (1 Data Item)					<i>Form Approved</i> OMB No. 0704-0188	
Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Office for the Contract/PR No. Listed in Block E.						
A. CONTRACT LINE ITEM NO. 0007		B. EXHIBIT A		C. CATEGORY: TDP _____ TM _____ OTHER <u>X</u> _____		
D. SYSTEM/ITEM		E. CONTRACT/PR NO. USZA22-02-D-0014/0019		F. CONTRACTOR Sverdrup Technology, Inc		
1. DATA ITEM NO. A001	2. TITLE OF DATA ITEM STATUS REPORT			3. SUBTITLE Monthly Summary Status Report		17. PRICE GROUP
4. AUTHORITY (Data Acquisition Document No.) DI-MGMT-80368		5. CONTRACT REFERENCE SOW Para. 4.0		6. REQUIRING OFFICE SOIO		18. ESTIMATED TOTAL PRICE
7. DD 254 REQ Yes	9. DIST STATEMENT REQUIRED	10. FREQUENCY Monthly	12. DATE OF FIRST SUBMISSION 30 DAC Award	14. DISTRIBUTION SOIO		
8. APP CODE N/A	No	11. AS OF DATE First of each month	13. DATE OF SUBSEQUENT SUBMISSION 30 DAC Initial	b. COPIES		
16. REMARKS Block 5 through 14 shall be addressed within each Task Order. Electronic Submission Required			a. ADDRESSEE			
				Draft	Final Reg	Repro
			<u>SOIO</u>		1	
			SOAL-KB		1	
			15. TOTAL			
G. PREPARED BY		H. DATE		J. DATE 1 May 02		

CONTRACT DATA REQUIREMENTS LIST (1 Data Item)						Form Approved OMB No. 0704-0188		
Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Office for the Contract/PR No. Listed in Block E.								
A. CONTRACT LINE ITEM NO. 0007		B. EXHIBIT A		C. CATEGORY: TDP _____ TM _____ OTHER <input checked="" type="checkbox"/>				
D. SYSTEM/ITEM			E. CONTRACT/PR NO. USZA22-02-D-0014/0019		F. CONTRACTOR Sverdrup Technology, Inc			
1. DATA ITEM NO. A002	2. TITLE OF DATA ITEM PROGRESS, STATUS MGMT REVIEW REPORT				3. SUBTITLE Contract Quarterly Review/Analysis			17. PRICE GROUP
4. AUTHORITY (Data Acquisition Document No.) DI-MGMT-80227			5. CONTRACT REFERENCE SOW Para. 4.0		6. REQUIRING OFFICE SOIO			18. ESTIMATED TOTAL PRICE
7. DD 254 REQ Yes	9. DIST STATEMENT REQUIRED	10. FREQUENCY Quarterly	12. DATE OF FIRST SUBMISSION 90 DAC Award		14. DISTRIBUTION SOIO			
8. APP CODE N/A	No	11. AS OF DATE First day of each quarter	13. DATE OF SUBSEQUENT SUBMISSION 90 DA Initial		a. ADDRESSEE	b. COPIES		
16. REMARKS Electronic Submission Required						Draft	Final	
							Reg	Repro
						SOIO	1	
						SOAI-KB	1	
						15. TOTAL		
G. PREPARED BY		H. DATE				J. DATE 1 May 02		

CONTRACT DATA REQUIREMENTS LIST (1 Data Item)					Form Approved OMB No. 0704-0188		
Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Office for the Contract/PR No. Listed in Block E.							
A. CONTRACT LINE ITEM NO. 0007		B. EXHIBIT A		C. CATEGORY: TDP _____ TM _____ OTHER <u>X</u> _____			
D. SYSTEM/ITEM			E. CONTRACT/PR NO. USZA22-02-D-0014/0019		F. CONTRACTOR Sverdrup Technology, Inc		
1. DATA ITEM NO. A003	2. TITLE OF DATA ITEM PRESENTATION MATERIAL				3. SUBTITLE Media Support		17. PRICE GROUP
4. AUTHORITY (Data Acquisition Document No.) DI-ADMIN-81373			5. CONTRACT REFERENCE SOW Para. 3.1.1, 3.3.3.2		6. REQUIRING OFFICE SOIO		18. ESTIMATED TOTAL PRICE
7. DD 254 REQ Yes	9. DIST STATEMENT REQUIRED	10. FREQUENCY Not Required	12. DATE OF FIRST SUBMISSION As Required	14. DISTRIBUTION SOIO			
8. APP CODE N/A	TBD	11. AS OF DATE As Required	13. DATE OF SUBSEQUENT SUBMISSION As Required	a. ADDRESSEE	b. COPIES		
16. REMARKS Blocks 5 through 14 shall be addressed within each Task Order. Electronic Submission Required				Draft	Final		
				Reg	Repro		
				SOIO	1		
				15. TOTAL			
G. PREPARED BY		H. DATE		I. APPROVED BY		J. DATE 1 May 02	

CONTRACT DATA REQUIREMENTS LIST (1 Data Item)					<i>Form Approved</i> OMB No. 0704-0188			
Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Office for the Contract/PR No. Listed in Block E.								
A. CONTRACT LINE ITEM NO. 0007		B. EXHIBIT A		C. CATEGORY: TDP _____ TM _____ OTHER <u>X</u>				
D. SYSTEM/ITEM			E. CONTRACT/PR NO. USZA22-02-D-0014/0019		F. CONTRACTOR Sverdrup Technology, Inc			
1. DATA ITEM NO. A004	2. TITLE OF DATA ITEM TECHNICAL DATA PACKAGE REVIEW REPORT				3. SUBTITLE			17. PRICE GROUP
4. AUTHORITY (Data Acquisition Document No.) DI-MISC-80750			5. CONTRACT REFERENCE SOW Para.3.1.1, 3.1.2, 3.2.1, 3.4.1		6. REQUIRING OFFICE SOIO			18. ESTIMATED TOTAL PRICE
7. DD 254 REQ Yes	9. DIST STATEMENT REQUIRED	10. FREQUENCY As Required	12. DATE OF FIRST SUBMISSION As Required	14. DISTRIBUTION SOIO				
8. APP CODE TBD	TBD	11. AS OF DATE As Required	13. DATE OF SUBSEQUENT SUBMISSION As Required	a. ADDRESSEE		b. COPIES		
16. REMARKS Blocks 5 through 14 shall be addressed within each Task Order. Electronic Submission Required				a. ADDRESSEE <u>SOIO</u>		b. COPIES		
						Final		
						Draft Reg Repro		
						1 1		
						15. TOTAL		
G. PREPARED BY		H. DATE		J. DATE 1 May 02				